AUTHORIZATION COVER SHEET

DATE: Oct 27, 2022 **FROM:** Dan Banowetz, Director of Facilities (Originator Name and Job Title) ESC/Facilities (School Site/Department)

The following information must be completed for contract processing. Contract and all applicable paperwork must be attached. Services cannot be scheduled without an authorized District Contract Number (DCN).

Type of authorization/contract requested:

☐ Consultant ☐ Construction ☐ Services ☐ MOU ☐ Grant ☐ Amendment ☒ Other Change Order #6

Contract/Authorization Purpose: (Please note, the details in the purpose description will be used as the item summary when Board approval is required): This is a Measure A item. Staff requests approval of Change Order #6 with American River Construction, Inc. for the VHS Improvements Project for additional scope required for the Music Room and Storage Building repair. Change Order #6 revises the total contract amount from $2,587,522.76 to $2,649,945.84, an increase of $62,423.08.

Person responsible for processing payment by P.O. and/or Request for Check: (Name) Jennifer Kincaid

Will services involve unsupervised contact with students? ☐ Yes ☒ No Original DCN (if applicable): 22-443

Effective Term: start: UA end: 11/25/2022 Applicable Hourly Rate: $_____

Total Contract Cost (not to exceed): $2,649,945.84

Company Name: American River Construct Contact Name: Ron Wood

Address: 5465 Merchant Circle Suite #1 Contact Title: President

City, State, Zip: Placerville, CA 95667

Phone Number: (530) 621-1785 Fax Number: _____ Email: arcbids@sbcglobal.net

Funding Source (ex., Title I, ASB, Donation): Measure A

SACS Account:

FUND	RESOURCE	YR	GOAL	FUNCTION	OBJECT	SITE	RESP
22	9493	0	9748	8500	6200	402	0100

ESC-Facilities/Daniel Banowetz

Site/Department Administrator Name (printed) Site/Department Administrator Signature Date

Other Dept Administrator Name (printed) Other Dept Administrator Signature (if applicable) Date

Superintendent/ Assistant Superintendent Signature 11/18/22 Approval Date 22-443 C06 District Contract Number (DCN)

Date of Board Approval (if applicable) 11/17/22

Vacaville Unified School District

BP# 22-01: Vacaville HS Improvements Project

CHANGE ORDER

Project:	**BP# 22-01: Vacaville HS Improvements Project**			**Date:**	11/17/2022
Architect:	Rainforth Grau Architects				
Contractor:	American River Construction, Inc.	DSA App:	02-119315	**Change Order #:**	6

You are hereby authorized to make the following changes relative to your work on the above referenced project:

Non-Allowance PCOs

	PCO#	PCO Description	Days	Amount
1	25	Credit for 28' LF of Trench Path Back	0	$ (338.10)
2	40	Replace Vandalized Storage Building Rolling Door.	0	$ 7,964.36
3	41	Install Single Ply Roofing on Music Classroom Canopy	0	$ 35,513.27
4	42	Furnish and Install Temporary T-1-11 Siding where Stucco was Removed for Structural Repairs.	0	$ 19,283.55
		The Contract will be modified by Non-Allowance PCOs in the amount of:	**0**	**$ 62,423.08**

Allowance No: 1 **Allowance Amount:** $ 30,000.00 **Description:** Unforeseen Conditions

Original Cash Allowance Amount:	$ 30,000.00
Allowance Modifications:	$ 37,623.03
Net change by previously authorized Change Orders:	$ (60,124.69)
Cash Allowance Sum will be modified by this Change Order in the amount of:	$ -
Cash Allowance Balance including this Change Order:	$ 7,498.34

Allowance No: 2 **Allowance Amount:** $ 50,000.00 **Description:** Owner Requested

Original Cash Allowance Amount:	$ 50,000.00
Allowance Modifications:	$ (17,623.03)
Net change by previously authorized Change Orders:	$ (30,478.82)
Cash Allowance Sum will be modified by this Change Order in the amount of:	$ -
Cash Allowance Balance including this Change Order:	$ 1,898.15

Allowance No: 3 **Allowance Amount:** $ 20,000.00 **Description:** Unsuitable Soil

Original Cash Allowance Amount:	$ 20,000.00
Allowance Modifications:	$ (20,000.00)
Net change by previously authorized Change Orders:	$ -
Cash Allowance Sum will be modified by this Change Order in the amount of:	$ -
Cash Allowance Balance including this Change Order:	$ -

For final settlement between American River Construction, Inc., and Vacaville Unfied School District of all claims related to the changes noted above:

Original Contract Sum:	$ 2,430,000.00
Net change by previously authorized Change Orders:	$ 157,522.76
Contract Sum will be modified by this Change Order in the amount of:	$ 62,423.08
Contract Sum including this Change Order:	$ 2,649,945.84

Contract Time increased by: 0 Days
Date of completion as of the date of this Change Order: 11/25/2022

Acceptance of this Change Order constitutes an agreement between the District and Contractor, and the work is to be performed subject to the same terms and conditions as are contained in the original Contract with the Contractor and for the work on the above mentioned project.

Acceptance of this Change Order constitutes acceptance of the Change Order as full and complete satisfaction of any direct or indirect additional costs incurred by Contractor in connection with performance of the change work.

It is understood that the work shall be performed in accordance with the revised Plans and Specifications enumerated above or in accordance with the original Plans and Specification supplemented by the instructions stated herein.

Not valid until signed by the A/E, Contractor and Owner.

Issued by the Owners Representative
Patrick J. Neelan, Construction Manager, Capital Program Management, Inc. **Date:** 11-7-2022

Reviewed by A/E
Jeffrey Grau, Rainforth Grau Architects **Date:** 11-7-2022

Vacaville Unified School District

BP# 22-01: Vacaville HS Improvements Project

CHANGE ORDER

Agreement by Contractor

Ron Woods, President, American River Cor

Date: 11/14/22

Approved by Owner

Kelly Burks, Assistant Superintendent of Business Services, VUSD

Date: 11/18/22